

Golden Gate Capital
Wire Transfer or Internal Transfer Form

Date Needed: 2/1/2017

Banking information originated by the payee must be attached

USD Amount to be wired	\$	US DOLLARS TO BE WIRED 21,267.90						
Foreign Currency to be wired		FOREIGN CURRENCY TO BE WIRED						
Currency to be wired								
Conversion amount to USD								
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Name on Account</td> <td style="width: 40%;">Payor Information</td> <td style="width: 30%;">Bank</td> </tr> <tr> <td><u>Golden Gate Private Equity</u></td> <td><u>Redacted</u></td> <td><u>FRB</u></td> </tr> </table>			Name on Account	Payor Information	Bank	<u>Golden Gate Private Equity</u>	<u>Redacted</u>	<u>FRB</u>
Name on Account	Payor Information	Bank						
<u>Golden Gate Private Equity</u>	<u>Redacted</u>	<u>FRB</u>						
Beneficiary Name		Payee Information						
Beneficiary Account Number		<u>John Percival</u>						
IBAN Number		<u>Redacted</u>						
Message to Beneficiary	<u>Percival January Retainer</u>							
Bank Name	<u>SunTrust Bank</u>							
ABA # (Domestic)	<u>061000104</u>							
SWIFT/BIC (International)								
Sort Code								

INTRA BANK TRANSFER INFORMATION

Supporting Transfer from Bank must be attached

Amount to be Transferred		Bank
Transfer FROM Bank Account		Transfer TO Bank Account
Name	Account Number	Name
Reason for Transfer		

From Account	Transaction Type	Deal	Journal Entry Information	Allocation	JE Complete
Professional Fees					

To Account

Notes:

Departmental Approval

Supporting documentation must be attached when submitting

Requested by: <u>Fiona Velez</u>	Date	<u>2/1/2017</u>
Prepared by: <u>Judy Owen</u>	Date	<u>2/1/2017</u>
Reviewed by: <u>Fiona Velez</u>	Date	<u>2/1/2017</u>
Approved by: <u>Michele Shahroody</u>	Date	<u>2/1/2017</u>
Approved by: _____	Date	

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on January 31, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 02/01/2017
Report Time: 08:09:21 AM

Wire Detail Report

User: JOWEN

Single Wire Transactions

Application:	Non Repetitive Fed
Wire #:	1619697
Wire Status:	ENTERED
Created By:	JOWEN
Approved By:	
Released By:	
Value Date:	02/01/2017
ABA:	321081669
Debit Account #:	Redacted
Debit Account Name:	GOLDEN GATE PRIVATE EQUITY INC
Currency:	USD
Amount:	\$21,267.90
Receiving Bank ID Type:	ABA
Receiving Bank ID:	061000104
Receiving Bank Name:	SUNTRUST BANK
Receiving Bank Address:	ATLANTA GA
Beneficiary Account #:	Redacted
Beneficiary Name:	John Percival
Beneficiary Address:	
Reference for Beneficiary:	
OBI:	Percival January Retainer

Total Amount Single Wire:	\$21,267.90
Total Count Single Wire:	1

Grand Total Amount:	\$21,267.90
Grand Total Count:	1

✓

Golden Gate Capital
Wire Transfer or Internal Transfer Form

Date Needed: 3/14/2017

Banking information originated by the payee must be attached

USD Amount to be wired	\$ <u>20,707.00</u>	US DOLLARS TO BE WIRED
Foreign Currency to be wired	FOREIGN CURRENCY TO BE WIRED	
Currency to be wired		
Conversion amount to USD		
Payor Information		
Name on Account	<u>Golden Gate Private Equity</u>	Bank
Account Number	<u>Redacted</u>	<u>FRB</u>
Beneficiary Name	John Percival	
Beneficiary Account Number	<u>Redacted</u>	
IBAN Number		
Message to Beneficiary	<u>Percival February Retainer</u>	
Bank Name	SunTrust Bank	
ABA # (Domestic)	<u>061000104</u>	
SWIFT/BIC (International)		
Sort Code		

INTRA BANK TRANSFER INFORMATION

Supporting Transfer from Bank must be attached

Amount to be Transferred		Bank	
Transfer FROM Bank Account		Transfer TO Bank Account	
Name	Account Number	Name	Account Number
Reason for Transfer			

Journal Entry Information					
<u>Transaction Type</u>	<u>Deal</u>	<u>Position</u>	<u>Dr/Cr</u>	<u>Allocation</u>	<u>JE Complete</u>
From Account <u>Professional Fees</u>					

To Account

Notes:

Departmental Approval

Supporting documentation must be attached when submitting

Requested by: Fiona Velez 
 Prepared by: Judy Owen 
 Reviewed by: Fiona Velez 
 Approved by: Michele Shahroody 
 Approved by: _____

3/14/2017
 Date 3/14/2017
 Date 3/14/2017
 Date 3/14/2017
 Date 3/14/2017
 Date _____

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on February 28, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 03/13/2017
Report Time: 02:28:11 PM

Wire Detail Report

User: JOWEN

Single Wire Transactions

Application:	Non Repetitive Fed
Wire #:	1675064
Wire Status:	ENTERED
Created By:	JOWEN
Approved By:	
Released By:	
Value Date:	03/13/2017
ABA:	321081669
Debit Account #:	Redacted
Debit Account Name:	GOLDEN GATE PRIVATE EQUITY INC
Currency:	USD
Amount:	\$20,707.00
Receiving Bank ID Type:	ABA
Receiving Bank ID:	061000104
Receiving Bank Name:	SUNTRUST BANK
Receiving Bank Address:	ATLANTA GA
Beneficiary Account #:	Redacted
Beneficiary Name:	John Percival
Beneficiary Address:	
Reference for Beneficiary:	
OBI:	Percival February Retainer

Total Amount Single Wire:	\$20,707.00
Total Count Single Wire:	1

Grand Total Amount:	\$20,707.00
Grand Total Count:	1

Golden Gate Capital
Wire Transfer or Internal Transfer Form

Date Needed: 4/13/2017

Banking information originated by the payee must be attached

USD Amount to be wired	\$ <u>21,325.30</u>	US DOLLARS TO BE WIRED
Foreign Currency to be wired	FOREIGN CURRENCY TO BE WIRED	
Currency to be wired		
Conversion amount to USD		
Payor Information		
Name on Account	<u>Golden Gate Private Equity</u>	Bank
Account Number	<u>Redacted</u>	<u>FRB</u>
Payee Information		
Beneficiary Name	<u>John Percival</u>	
Beneficiary Account Number	<u>Redacted</u>	
IBAN Number		
Message to Beneficiary	<u>Percival March Retainer</u>	
Bank Name	<u>SunTrust Bank</u>	
ABA # (Domestic)	<u>061000104</u>	
SWIFT/BIC (International)		
Sort Code		

INTRA BANK TRANSFER INFORMATION

Supporting Transfer from Bank must be attached

Amount to be Transferred		Bank	
Transfer FROM Bank Account		Transfer TO Bank Account	
Name	Account Number	Name	Account Number
Reason for Transfer			

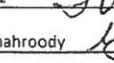
Journal Entry Information					
<u>From Account</u>	<u>Transaction Type</u>	<u>Deal</u>	<u>Position</u>	<u>Dr/Cr</u>	<u>Allocation</u>
	<u>Professional Fees</u>				<u>JE Complete</u>

To Account

Notes:

Departmental Approval

Supporting documentation must be attached when submitting

Requested by: Fiona Velez 
 Prepared by: Judy Owen 
 Reviewed by: Fiona Velez 
 Approved by: Michele Shahroody 
 Approved by: _____

Date	<u>4/13/2017</u>

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on March 31, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 04/04/2017
Report Time: 09:31:17 AM

Wire Detail Report

User: JOWEN

Single Wire Transactions

Application:	Non Repetitive Fed
Wire #:	1707538
Wire Status:	ENTERED
Created By:	JOWEN
Approved By:	
Released By:	
Value Date:	04/13/2017
ABA:	321081669
Debit Account #:	Redacted
Debit Account Name:	GOLDEN GATE PRIVATE EQUITY INC
Currency:	USD
Amount:	\$21,325.30
Receiving Bank ID Type:	ABA
Receiving Bank ID:	061000104
Receiving Bank Name:	SUNTRUST BANK
Receiving Bank Address:	ATLANTA GA
Beneficiary Account #:	Redacted
Beneficiary Name:	John Percival
Beneficiary Address:	
Reference for Beneficiary:	
OBI:	Percival March Retainer

Total Amount Single Wire:	\$21,325.30
Total Count Single Wire:	1

Grand Total Amount:	\$21,325.30
Grand Total Count:	1

Golden Gate Capital
Wire Transfer or Internal Transfer Form

Date Needed: 6/2/2017

Banking information originated by the payee must be attached

USD Amount to be wired <hr/> Foreign Currency to be wired Currency to be wired Conversion amount to USD	US DOLLARS TO BE WIRED \$ 19,043.10	FOREIGN CURRENCY TO BE WIRED
Payor Information		
Name on Account <u>Golden Gate Private Equity</u>	Bank <u>FRB</u>	Account Number <u>Redacted</u>
Payee Information		
Beneficiary Name <u>John Percival</u>	Bank <u>FRB</u>	Beneficiary Account Number <u>Redacted</u>
IBAN Number <u>Redacted</u>	Message to Beneficiary <u>Percival April Retainer</u>	
Bank Name <u>SunTrust Bank</u>	ABA # (Domestic) <u>061000104</u>	
SWIFT/BIC (International)		
Sort Code		

INTRA BANK TRANSFER INFORMATION

Supporting Transfer from Bank must be attached

Amount to be Transferred	Bank	
Transfer FROM Bank Account	Transfer TO Bank Account	
Name	Account Number	Name
Reason for Transfer		

Journal Entry Information

Transaction Type	Deal	Position	Dr/Cr	Allocation	<u>JE Complete</u>
From Account <u>Professional Fees</u>					

To Account

Notes:

Departmental Approval

Supporting documentation must be attached when submitting

Requested by: <u>Patrice Rodda</u>	6/2/2017
Prepared by: <u>Judy Owen</u>	Date 6/2/2017
Reviewed by: <u>Jonelle Cayanan</u>	Date 6/2/2017
Approved by: <u>Michele Shahrody</u>	Date 6/2/2017
Approved by: _____	Date _____

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on April 30, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

MAY 01 2017

** Few 1)*
Approved by

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 06/01/2017
Report Time: 02:09:13 PM

Wire Detail Report

User: JOWEN

Single Wire Transactions

Application: Non Repetitive Fed
Wire #: 1801053
Wire Status: ENTERED
Created By: JOWEN
Approved By:
Released By:
Value Date: 06/02/2017
ABA: 321081669
Debit Account #: **Redacted**
Debit Account Name: GOLDEN GATE PRIVATE EQUITY INC
Currency: USD
Amount: \$19,043.10
Receiving Bank ID Type: ABA
Receiving Bank ID: 061000104
Receiving Bank Name: SUNTRUST BANK
Receiving Bank Address: ATLANTA GA
Beneficiary Account #: **Redacted**
Beneficiary Name: John Percival
Beneficiary Address:
Reference for Beneficiary:
OBI: Percival April Retainer

Total Amount Single Wire: \$19,043.10
Total Count Single Wire: 1

Grand Total Amount: \$19,043.10
Grand Total Count: 1

Golden Gate Capital
Wire Transfer or Internal Transfer Form

Date Needed: 6/6/2017

Banking information originated by the payee must be attached.

USD Amount to be wired	\$ <u>2,783.70</u>	US DOLLARS TO BE WIRED
Foreign Currency to be wired	FOREIGN CURRENCY TO BE WIRED	
Currency to be wired		
Conversion amount to USD		
Payor Information		
Name on Account	<u>Golden Gate Private Equity</u>	
Account Number	<u>Redacted</u>	
Beneficiary Name	Payee Information	
Beneficiary Account Number	<u>John Percival</u>	
IBAN Number	<u>Redacted</u>	
Message to Beneficiary	<u>Percival April Retainer difference</u>	
Bank Name	<u>SunTrust Bank</u>	
ABA # (Domestic)	<u>061000104</u>	
SWIFT/BIC (International)		
Sort Code		

INTRA BANK TRANSFER INFORMATION

Supporting transfer from bank must be attached.

Amount to be Transferred		Bank
Transfer FROM Bank Account		Transfer TO Bank Account
Name	Account Number	Name
Reason for Transfer		

Journal Entry Information					
From Account	Transaction Type	Deal	Position	Dr/Cr	Allocation
<u>Professional Fees</u>					<u>JE Complete</u>

To Account:

Notes:

Departmental Approval

Supporting documentation must be attached when submitting.

Requested by: <u>Alyson Jantze</u>	<u>J</u>	<u>6/6/2017</u>
Prepared by: <u>Judy Owen</u>	<u>J</u>	<u>6/6/2017</u>
Reviewed by: <u>Jonelle Cayanan</u>	<u>JC</u>	<u>6/6/2017</u>
Approved by: <u>Michele Shahrody</u>	<u>MS</u>	<u>6/6/2017</u>
Approved by:		

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 06/05/2017
Report Time: 01:41:40 PM

Wire Detail Report

User: JOWEN

Single Wire Transactions

Application: Non Repetitive Fed
Wire #: 1805931
Wire Status: ENTERED
Created By: JOWEN
Approved By:
Released By:
Value Date: 06/05/2017
ABA: 321081669
Debit Account #: **Redacted**
Debit Account Name: GOLDEN GATE PRIVATE EQUITY INC
Currency: USD
Amount: \$2,783.70
Receiving Bank ID Type: ABA
Receiving Bank ID: 061000104
Receiving Bank Name: SUNTRUST BANK
Receiving Bank Address: ATLANTA GA
Beneficiary Account #: **Redacted**
Beneficiary Name: John Percival
Beneficiary Address:
Reference for Beneficiary:
OBI: Percival April retainer difference

Total Amount Single Wire: \$2,783.70
Total Count Single Wire: 1

Grand Total Amount: \$2,783.70
Grand Total Count: 1

Golden Gate Capital
Wire Transfer or Internal Transfer Form

Date Needed: 6/15/2017

Banking information originated by the payee must be attached

USD Amount to be wired	\$ <u>22,011.60</u>	US DOLLARS TO BE WIRED
Foreign Currency to be wired	FOREIGN CURRENCY TO BE WIRED	
Currency to be wired		
Conversion amount to USD		
Payor Information		
Name on Account	<u>Golden Gate Private Equity</u>	Bank
Account Number	<u>Redacted</u>	FRB
Beneficiary Name	Payee Information	
Beneficiary Account Number	<u>John Percival</u>	
IBAN Number	<u>Redacted</u>	
Message to Beneficiary	<u>Percival May Retainer</u>	
Bank Name	SunTrust Bank	
ABA # (Domestic)	<u>061000104</u>	
SWIFT/BIC (International)		
Sort Code		

INTRA BANK TRANSFER INFORMATION

Supporting Transfer from Bank must be attached

Amount to be Transferred		Bank
Transfer FROM Bank Account		Transfer TO Bank Account
Name	Account Number	Name
Reason for Transfer		Account Number

Journal Entry Information

<u>Transaction Type</u>	<u>Deal</u>	<u>Position</u>	<u>Dr/Cr</u>	<u>Allocation</u>	<u>JE Complete</u>
<i>From Account</i>					
<i>Professional Fees</i>					

To Account

Notes:

Departmental Approval

Supporting documentation must be attached when submitting

Requested by: <u>Alison Jantze</u>	<u>6/15/2017</u>
Prepared by: <u>Judy Owen</u>	<u>6/15/2017</u>
Reviewed by: <u>Jonelle Cayanan</u>	<u>6/15/2017</u>
Approved by: <u>Michele Shahrody</u>	<u>6/15/2017</u>
Approved by: _____	<u>6/15/2017</u>

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on May 31, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

[Signature]
Approved by
[Signature]

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 06/15/2017
Report Time: 07:37:58 AM

Wire Detail Report

User: JOWEN

Single Wire Transactions

Application:	Non Repetitive Fed
Wire #:	1821563
Wire Status:	ENTERED
Created By:	JOWEN
Approved By:	
Released By:	
Value Date:	06/15/2017
ABA:	321081669
Debit Account #:	Redacted
Debit Account Name:	GOLDEN GATE PRIVATE EQUITY INC
Currency:	USD
Amount:	\$22,011.60
Receiving Bank ID Type:	ABA
Receiving Bank ID:	061000104
Receiving Bank Name:	SUNTRUST BANK
Receiving Bank Address:	ATLANTA GA
Beneficiary Account #:	Redacted
Beneficiary Name:	John Percival
Beneficiary Address:	
Reference for Beneficiary:	
OBI:	Percival May Retainer

Total Amount Single Wire:	\$22,011.60
Total Count Single Wire:	1

Grand Total Amount:	\$22,011.60
Grand Total Count:	1

First Republic Bank
Customer Name: GOLDEN GATE CAPITAL

Report Date: 06/15/2017
Report Time: 01:18:13 PM

Wire Detail Report

User: MCSHAHROODY

Single Wire Transactions

Application:	Non Repetitive Fed
Wire #:	1821563
Wire Status:	PROCESSED
Created By:	JOWEN
Approved By:	MCSHAHROODY
Released By:	MCSHAHROODY
Value Date:	06/15/2017
Host Ref. No.:	170615115748H705
Payment Network Ref. No.:	20170615L1B78H1C002243
ABA:	321081669
Debit Account #:	Redacted
Debit Account Name:	GOLDEN GATE PRIVATE EQUITY INC
Currency:	USD
Amount:	\$22,011.60
Receiving Bank ID Type:	ABA
Receiving Bank ID:	061000104
Receiving Bank Name:	SUNTRUST BANK
Receiving Bank Address:	ATLANTA GA
Beneficiary Account #:	Redacted
Beneficiary Name:	John Percival
Beneficiary Address:	
Reference for Beneficiary:	Percival May Retainer
OBI:	

Total Amount Single Wire: \$22,011.60

Total Count Single Wire: 1

Grand Total Amount: \$22,011.60

Grand Total Count: 1

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on June 30, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

JUL 30 2017

A handwritten signature in black ink, appearing to read "John K. Percival". It is written in a cursive style with some variations in letter height and thickness.



Currency Converter

GBP/USD for the 24-hour period ending Thursday, Jun 29, 2017 22:00 UTC +/- 0%

Currency I Have:

17,000 GBP

Currency I Want:

22,046.8 USD

GBP/USD Details

GBP/USD for the 24-hour period ending Thursday, Jun 29, 2017 22:00 UTC +/- 0%

Selling 17,000.0 GBP → you get 22,046.8 USD

Buying 17,000.0 GBP → you pay 22,050.2 USD

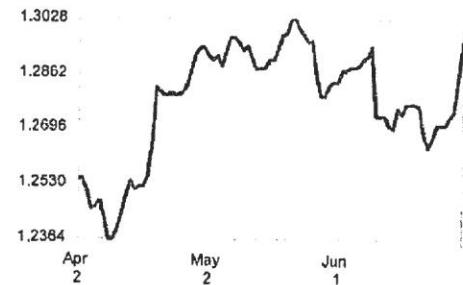
Rate Details

GBP/USD for the 24-hour period ending
Thursday, Jun 29, 2017 22:00 UTC

	Bid	Ask
	Sell 1 GBP	Buy 1 GBP
MIN	1.29214	1.29250
AVG	1.29687	1.29707
MAX	1.30104	1.30200

Recent Trends

GBP/USD average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

GBP/USD						USD/GBP					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Jun 30, 2017						Jun 30, 2017					
GBP	USD	GBP	USD	GBP	USD	USD	GBP	USD	GBP	USD	GBP
1	1.30	15	19.45	45	58.36	1	0.77	15	11.56	45	34.69
2	2.59	20	25.94	50	64.84	2	1.54	20	15.42	50	38.55
3	3.89	25	32.42	100	129.69	3	2.31	25	19.27	100	77.10
4	5.19	30	38.91	250	324.22	4	3.08	30	23.13	250	192.74
5	6.48	35	45.39	500	648.43	5	3.85	35	26.98	500	385.48
10	12.97	40	51.87	1,000	1,296.87	10	7.71	40	30.84	1,000	770.97

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on July 31, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: Redacted

John K. Percival
~~X Approved by~~



Currency Converter

GBP/USD for the 24-hour period ending Sunday, Jul 30, 2017 22:00 UTC @ +/- 0%

Currency I Have:

17,000 GBP

Currency I Want:

22,331.6 USD

GBP/USD Details

GBP/USD for the 24-hour period ending Sunday, Jul 30, 2017 22:00 UTC @ +/- 0%

Selling 17,000.0 GBP → you get 22,331.6 USD

Buying 17,000.0 GBP → you pay 22,341.3 USD

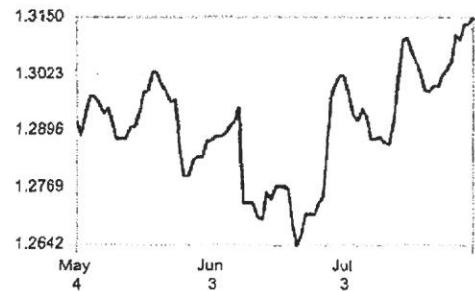
Rate Details

GBP/USD for the 24-hour period ending Sunday, Jul 30, 2017 22:00 UTC

	Bid	Ask
	Sell 1 GBP	Buy 1 GBP
MIN	1.31152	1.31302
AVG	1.31362	1.31419
MAX	1.31498	1.31522

Recent Trends

GBP/USD average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

GBP/USD						USD/GBP					
Interbank Rate +/- 0%			Interbank Rate +/- 0%			Interbank Rate +/- 0%			Interbank Rate +/- 0%		
Jul 31, 2017						Jul 31, 2017					
GBP	USD	GBP	USD	GBP	USD	USD	GBP	USD	GBP	USD	GBP
1	1.31	15	19.70	45	59.11	1	0.76	15	11.41	45	34.24
2	2.63	20	26.27	50	65.68	2	1.52	20	15.22	50	38.05
3	3.94	25	32.84	100	131.36	3	2.28	25	19.02	100	76.09
4	5.25	30	39.41	250	328.41	4	3.04	30	22.83	250	190.23
5	6.57	35	45.98	500	656.81	5	3.80	35	26.63	500	380.46
10	13.14	40	52.54	1,000	1,313.62	10	7.61	40	30.44	1,000	760.92

INVOICE

GOLDEN GATE CAPITAL
One Embarcadero Center, 33rd Floor
San Francisco, CA

For monthly consulting services rendered by John K. Percival on behalf of Golden Gate Capital for the month ending on August 31, 2017, please remit the monthly sum of £17,000.

Please wire funds, once converted to U.S. dollars to:

PHC Merchant Group LLC
c/o SUNTRUST BANK
routing number: 061000104
account number: **Redacted**

Slow No
Approved by